

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12546

Purchase Order Date 9/10/10 PO Print Date 9/10/10

Page Number 1 of 1

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Reg Qty/ it of Measure	Ship Method	Unit Price	Extended Price
l M.	303R1.000	303 Round Bar 1.00	9/15/10 Yes	24.00 f	Yours ppd	\$6.6667	\$160.00
		Special Inst:	MATERIAL: 303 S NOTE: AISI 304/31				
	304S16GA /	304/316 Sheet .063	9/15/10 Yes	160.00 sf	Yours ppd	\$5.2500	\$840.00
		Special Inst:	MATERIAL: AISI 3 ANNEALED 2B FI AS PER MIL-S-505 OR AMS 5524 (316 ASME SA240	NISH 9 OR AMS 551	3 (304)		

M6061T6A1.000W.125

6061T6 ANGLE 1.00 x 1.00 x .125W

9/15/10

Yes

40.00 Yours ppd

f

\$0.6000

\$24.00

Cd1019117

Special Inst:

MATERIAL: 6061-T6 OR T6510/T6511

ALUMINUM ANGLE AS PER AMS-QQ-A-200/8 POSITIVE RECALL

PO Total:

\$1,024.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certification required when applicable

Change Nbr:

l

Change Date: 9/10/10

Certificate of Conformity or Material

YIEH CORPORATION LIMITED

D009642

INSPECTION CERTIFICATE

ERTIFICATE NO.: SK-99040

USTOMER:

MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

IVOICE NO.:

SSCAE40302TE9

REDIT NUMBER: 1700625

ESCRIPTION:

STAINLESS STEEL SHEETS

JUN 0 1 2010

P/L NO.	ļ	SIZE			PCS	N.W. (KG)		SPEC		HEAT	NO.	REF	ERENCE NO
	0.9mm (20g	ja) X 1219m	m (48") X 304	18mm (120")	86	2256		304 / 2B		A0639-2010			F8055
60	0.9mm (20g	ja) X-1219m	m (48") X 304	l8mm (120")	86	2259	304/28			A0639-2010			F8055
61	1.2mm (18g	1.2mm (18ga) X 1219mm (48") X 2438mm (96")		87	2428		304 / 2B		B7113-1020			F8209	
62	1.2mm (18g	ja) X 1219m	m (48") X 304	18mm (120")	64	2232		304 / 2B		B7113-1020			F8209
63	1.2mm (18g	ја) X 914mm	(36") X 3048	8mm (120")	51	1342		304/28		YU256274		9:	3S51062B
64	1.5mm (16g	ja) X 1219m	m (48") X 243	88mm (96")	70	2433		304 / 2B	*************	A0587-3030	 		F8139
65	1.5mm (16g	ja) X 1219m	m (48") X 243	88mm (96")	70	2434		304 / 28		A0587-3030	4	† 	F8139
66	1.5mm (16g	ja) X 1219m	m (48") X 243	88mm (96")	70	2435		304 / 2B		A0587-3030			F8139
67	1.5mm (16g	mm (16ga) X 1219mm (48") X 2438mm (96")		.58	2013		304 / 2B		A0587-3030			F8139	
68	1.5mm (16g	ia) X 1219m	m (48") X 304	18mm (120")	51	2218		304 / 2B		A0587-3030			F8139
			Chemical	Composition							Mechan	ical Test	
P/L NO.	E .	Ší	Mn	P	s		N	Cr	Mo	Y.S.(0.2%) N/mm2		Elongation %	HRB
59	0.048	0.526	1.139	0.031	0.006	8.136	0.0590	18.0510		283	640	54.3	80.6
60	0.048	0:526	1.139	0.031	0.006	8.136	0.0590	18.0510	· · · · · ·	283	640	54.3	80.6
61	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500		295	629	54:7	82.0
62	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500		295	629	54.7	82.0
63	0.043	0.520	1.110	0.030	0,001	8.100	0.0250	18.1300		306	685	51.0	87
64	0.046	0.421	1.183	0.029	0.005	8.133	0,0560	18.1880	-	303	643	53.3	85.7
65	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
66	0.046	0.421	1.183	0:029	0.005	8.133	0.0560	18.1880	. 7	303	643	53.3	85.7
67	0.046	0.421	1.183	0,029	0.005	8.133	0.0560	18.1880	-	303	643	53.3	85.7
68	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880		200		53.3	85.7
mark: 1	.We hereb	y certify tha	it the produc	ts described her	ein have been n	nanufactured ar	id tested with	*************************************	THE	+ GUMPUMATANA		C. MANAG	

satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.



CERTIFICAT DE CONFORMITÉ

Ce certificat garantit que le matériel décrit ci-dessous a été produit conformément au manuel d'assurance qualité d'EXTRUDEX ALUMINIUM (QUÉBEC) S.E.C., selon les normes AMS-QQ-A-200/8

NOM DU CLIENT

: MAGNA STAINLESS INC

VOTRE NO DE COMMANDE

: 10872

NOTRE NO DE COMMANDE

: 67216-01

NO DE FILIERE

: SA01092-1

DESCRIPTION

: ANGLE 1 x 1 x 1/8

ALLIAGE

6061

001/24

TREMPAGE

. T6

NO DE COULÉE

: 2BM307

SIGNATURE

EXTRUSIONS D'ALUMINIUM, PEINTURE ET FABRICATION

9/24/2010

2/12 ATS (2016), (ALCO ATT (2016), (ALCO ATT (2016)) 2/12 ATS (2016) 2/12 ATS



- Magna Stainless

57/75|Kieran;St/Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-12119 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1 1032442

SOLDTO DARH MEROSPACE LIED 19270 ABERDEEN STREET HAWKESBURY, ON K6A 11 SHIPTO: DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7



MTR:Y

SPECIAL INSTRUCTIONS

*****STOCK***

Contact: C.LAVOILE

CANVADODANI

Currency

Ship Terms: PREPAID

Sales Person Customer Phone Customer Fax Customer PO
DAVE MC VETY (613) 632-5200 (613) 632-1053 12546

 Sales Order
 Date Ordered
 Date Required
 Date Shipped

 W035566
 NET 30 DAYS
 NIR:R-557065-1
 09/16/10
 09/17/10
 09/17/10

Ordered	Back Ordered	Unft	Description	Bundle #	Heat #	Shipped
2	G.			L042208	2ВМ307СХ	1019/17 2 2
. 5		PG	STAINLESS SHEET / SSH 304 2B 16ga x 48" x 96" 420 LB / 5 PC CLUMIN	L040896	A0587-3030	. 5
Bundles: 1	වැන්ලා 1			Approx	Weight:	432 LB

Received by: _____ Date: _____ Signature: _____

Purchase Order Receipt Listing

Monday, September 20, 2010 6:54:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12546 Receipt Dates from 9/20/2010 to 9/20/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Reg	Project ID	Reference Description Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-I	MAG002	Magna	Stainless							
PO12546	2		M304S16	GA	sf	9/15/2010	9/20/2010	160.0000	\$5.25	0.0000	0 .	\$840.00
CAD	No		304/316 S 115688	Sheet .063	sf	160.0000	DESJ02		\$840.00	0.0000	0	
	3		M6061T6	A1.000W.1	l f	9/15/2010	9/20/2010	40.0000	\$0.60	0.0000	0	\$24.00
	No		6061T6 A x 1.00 x .1	NGLE 1.00 125W) f	40.0000	DESJ02		\$24.00	0.0000	0	
										Total Received C	uantity:	200.0000
									Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject C	Quantity:	0.0000
										Total Receip	ot Value:	\$864.00
									To	tal Balance Due Ç	uantity:	0.0000

Receiving Report

	upplier: <u>1019117</u>		Batch Dart I		11568 12546			
Packing Slip: Invoice: Receipt: Discrepancies	No Waybill Attached: Yes No Receipt: Cash Cr Shipment Complete: Yes No N/A QC6 Inspection N/A Work Order N/A N/A Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments		
30371		a I	0	0	24			
			-		(·		
Date	Received/Costing							

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev.D

DART AEROSPACE LTD	Work Order:	65206
Description: PLATE BAIKHEAD	Part Number:	D4169-1
Inspection Dwg: D4109-1 Rev: A		Page 1 of 1

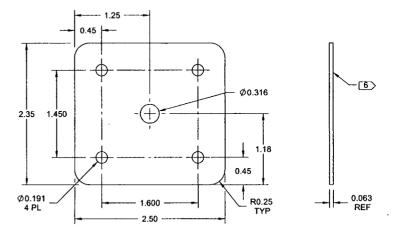
FIRST ARTICLE INSPECTION CHECKLIST

	111(3) 7					
	X	First Artic	le	Proto	otype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6 191	+,005 ,001	(P)	9		N BOS	
\$ 316	1006-001	317	¥	*	V	
1313	4 010	1.309	7		O	
.62	4 30	.690	X	<u> </u>		
,67	12 .030	.633	&	ļ	U	
1.851	4 .010	1.849	×		10	
3.10	4 030	3,104	8		U	
1.04	1/ . 330	1.037	<u>ک</u>		U	
1.30	7 ,030	1, 194	72	<u> </u>	U	
1.39	12 .030	1.386	8		U	
168	7 030	1.677	18	-	\ <u>\</u>	
1.50	7030	1.498	\ \		U	
2.76	4 .030	5.703	12	-	U	
.063	72 .010	1000	>		\	
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				-		
			-	+		Živ

Measu	red by:	ß	Audited by:	Prototype Approval:	N/A
Measu	Date:	10-10-4	Date: 10 10 04	Date:	N/A
			To Rev A	Revised by	Approved
Rev	Date	Change		KJ/JLM	
A		New Issue			• •

0 D3622-11 BALL STUD-0 D4109-3 PLATE

D4109-043 DOUBLER ASSEMBLY



D4109-3 PLATE (T)

DESIGN	JPH	DART AEROSPAC	E LTD			
DRAWN	JPH	HAWKESBURY, ONTARIO, O	CANADA			
CHECKED	13	DRAWING NO.	REV. A			
MFG. APPR.		D4109	SHEET 3 OF 3			
APPROVED	11	TITLE	SCALE			
DE APPR.	-#	DOUBLER ASSEMBLY	NTS			
DATE 10.0	07.20	THIS COCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON TO	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT BY PRIME AND DESCRIPTION HAS BY SHAPE OF THE CORRESS CONDITION HAS IT BY NOT TO BE USED FOR MY PRIME OSC ON CORPS OF COMMENCED TO MY OTHER PERSON WITHOUT			

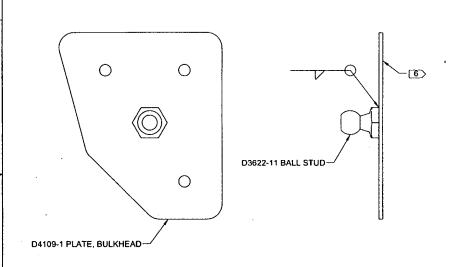
NOTES: 1) MATERIAL: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.063 THK PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240 PER DART SPEC M304S16GA OR M303S16GA 2) FINISH: NONE.
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED.
4) UNITS: INCHES UNLESS OTHERWISE NOTED.
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENT P/N D4109-X & B/N PER QSI 044 6.1

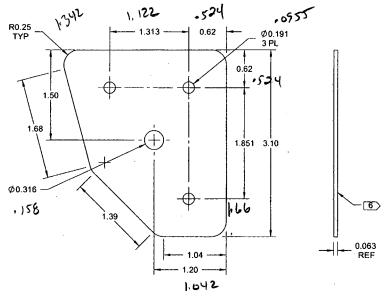
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8

7) WEIGHT-043: 0.12 lbs 8) WELD PARTS PER QSI 004.





D4109-1 PLATE, BULKHEAD T

62506

С

DESIGN	JPH	DART AEROSPACE LTD			
DRAWN	JFH	HAWKESBURY, ONTARIO, C	ANADA		
CHECKED	13	DRAWING NO.	REV. A		
MFG. APPR.	-M	D4109	SHEET 2 OF 3		
APPROVED	July	TITLE	SCALE		
DE APPR.	-	DOUBLER ASSEMBLY	NTS		
DATE10.0	07.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD — THIS DOCUMENT IS PRIVATE AND COMPORTHUL-HIGH SUPPLIED ON THE COPPRESS CONDITION THAT IT IS NOT TO BE USED FOR AN PURPOSE OR COMPORT TO THE WORD OTHER PERSON WITHOUT WHITE THE PRESSENT PROMOUNT ARROPACE. LTD.			

D4109-041 DOUBLER ASSEMBLY, BULKHEAD

NOTES:
1) MATERIAL: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.063 THK PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240 PER DART SPEC M304S16GA OR M303S16GA

D

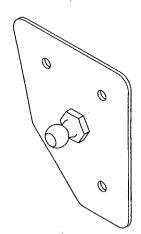
2) FINISH: NONE.
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED.
4) UNITS: INCHES UNLESS OTHERWISE NOTED.
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: IDENT P/N D4109-X & B/N PER QSI 044 6.1
7) WEIGHT -041: 0.14 lbs
8) WELD PARTS PER QSI 004.

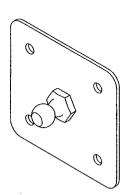
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Qty -041	Qty -043	Part Number	Description
> <		D4109-041	DOUBLER ASSEMBLY, BULKHEAD
	\times	D4109-043	DOUBLER ASSEMBLY
1		D4109-1	PLATE, BULKHEAD
	1	D4109-3	PLATE
1	1	D3622-11	BALL STUD

С







D4109-043 DOUBLER ASSEMBLY

Jb 62506

RELEASED 2010 -09- 2,3

Α	NEW IS	SUE		JPH 10.07.20				
REV.			DESCRIPTION	BY	DATE			
DESIG	4	JPH	DART AEROSPACE LTD					
DRAW	V	JHH	HAWKESBURY, ONTAR					
CHECK	CHECKED		DRAWING NO.		REV. A			
MFG. A	PPR.	N.	D4109		SHEET 1 OF 3			
APPRO	VED	JAH	TITLE		SCALE			
DE APPR.			DOUBLER ASSEMBLY		NTS			
DATE	10.0	07.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT HIS PROVINCE HIS SEPTIED ON THE SPRESS CONCINON THAT IT IS NOT TO BE USED FOR ANY PURSOCE OF CONCENTS OF COMMENTED TO JAMP ORBIT PERSON WITHOUT					

Picklist Print

October 1, 2010 10:04:20 AM

Work Order ID: 62506

Parent Item:

D4109-1

Parent Item Name: Plate, Bulkhead



Start Date: 10/01/10

Required Date: 10/05/10

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
M304S16GA		Purchased	No			100	sf	76.3100	0.0581	0.244632	5			

304/316 Sheet .063

			B10-10-4				
Location	Loc Qty	Loc Code		`			
MAT	70.47						
111323	0						
115688	70.47		115688	(b)			
MAT20	5.84		· · · · · · · · · · · · · · · · · · ·				
115440	5.84						

Work Order ID 62506

October 1, 2010 10:04:21 AM

Item ID:

D4109-1

Revision ID:

Item Name:

Plate, Bulkhead

Start Date:

10/01/10

Start Oty: 4.00

Required Date: 10/05/10

Req'd Qty: 4.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Stop

Reject

Number

Insp.

Stamp

Sequence ID/

Work Center ID 120

QC

Quality Control

Operation

Memo

Description

QC8- Inspect parts - second check

Set Up/

Run Hours

Identify as per dwg & Stock Location:

Packaging

Packaging

130

Memo

Memo

0.00

0.00

M 10/10/02

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

ld 10.10.12



Work Order ID 62506

October 1, 2010 10:04:21 AM

Item ID:

D4109-1

Revision ID:

Item Name:

Plate, Bulkhead

Start Date:

10/01/10

Start Oty: 4.00

Required Date: 10/05/10

Req'd Oty: 4.00



Date:

Date:

Reference:

Approvals:

OC:

Process Plan:

Operation

Sequence ID/ Work Center ID Description

Draw Nbr

Revision Nbr Α

D4109 100

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: Prog Rev:

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

Accept

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Date:

Date:

Tool # Plan

Code

Setup Start



Stop

Cust Item ID:

Customer:

Tool ID

Run

Accept

Qty

Start

Reiect

Otv

Stop

Reject

Insp. Number Stamp

B16-10-4



MATERIAL CERTIFICATION REOD UPON DELIVERY

B 10-10-4

Quality Control

0.00